

Brentwood Village Business Association (B.I.D. – CD11)  
140 S. Barrington Avenue  
Los Angeles, CA 90049  
310.476.3012  
310.476.3016 Fax

## **3rd Quarter Report & Newsletter**

As of September 30, 2014

The Village continues to look good and the members of the BID have had 1 meeting so far this year. We are still looking into an overall new Village Landscaping plan.

Landscape maintenance, planting and power washing are being done by We Service America. Trash and general maintenance is still being provided by Peter Vidalis. Our fountain is maintained by Dean Swa Pool and Spa.

We will be working with the Holiday Lighting Guy again this year. With our existing LED lights and some work already completed, we hope to have a great lighting display for 2014.

Please look out for an email about a meeting before year's end.

The BID continues to do the general upkeep of Brentwood Village using all the same vendors.

All items were within their budget, please see breakdown for detail, spending totals and balances.

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3rd Quarter 2014 Totals Budget      Balance

**Streetscape/Maintenance**

Landscape Maintenance	1950	5200	12600	7400
Planting	0	3278	7000	3722
Tree Maintenance	0	11086	3000	-8086
Fountain Maintenance	0	1469.95	1500	30.05
Replacement/Repair	1485	2014	500	-1514
Sidewalk Cleaning	3115	8040	13500	5460
Trash Pickup/Can Cleaning	6564	10554	15900	5346

**Beautification**

Holiday Lights	0	0	8500	8500
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**Corporate Affairs/Admin./Misc.**

Brentwood Village BID Insurance	0	1000	2700	1700
County Collection Costs	0	0	3600	3600
Contingency for unpaid assessment	0	0	6000	6000
Accounting Services	0	0	4000	4000
Bookkeeping Services	0	600	1200	600
Carry over	0	0	5056	5056

Total Quarterly Expenses	13114	43241	85056	41814
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Note: All numbers rounded to  
lowest dollar

Prepared by:  
Tim Byk  
BID Director  
Brentwood Village Business  
Association B.I.D.  
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